



IAP08Rec'd PCT 29 OCT 2009

In re the Application of: **Akihiko KAMEYAMA et al.**

Art Unit: 1797

Application Number: **10/593,157**

Examiner: **Xiaoyun Xu**

Filed: **July 27, 2007**

Confirmation Number: **7036**

For: **METHOD OF IDENTIFYING SUGAR CHAIN STRUCTURE AND APPARATUS  
FOR ANALYZING THE SAME**

Attorney Docket Number: **062989**

Customer Number: **38834**

**PAYMENT FOR MULTIPLE DEPENDENT CLAIMS**

Commissioner for Patents  
P. O. Box 1450  
Alexandria, VA 22313-1450

October 29, 2009

Sir:

On June 27, 2007 the Patent Office refunded \$500.00 to Deposit Account 50-2866. Said refund is an error due to incorrectly charging a single claim fee for claim 13. However, claim 13 is a multiple dependent claim.

On May 5, 2009, in response to said refund, Applicants filed a Request to Charge. Unfortunately, the U.S. PTO did not accept Applicants' payment of \$500.00.

Applicants resubmit the request to charge \$500.00 for the payment for multiple dependent claim 13, as detailed in our May 5, 2009 filing.

11/02/2009 TLUU22 00000010 10593157  
01 FC:1206 500.00 OP

Application No.: 10/593,157  
Art Unit: 1797

Request for Refund  
Attorney Docket No.: 062989

The attached check #27204 for \$500.00 represents Applicant's payment for these multiple dependent claims. These monies represent payment for 10 claims, in excess of the 20 allowed without fee, at the rate of \$50.00 per claims which is the correct rate for the fees originally paid in September 2006.

Respectfully submitted,

**WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP**

A handwritten signature in black ink, appearing to read "Bernadette K. McGann", with a long horizontal flourish extending to the right.

Bernadette K. McGann  
Registration No. 65,127  
Telephone: (202) 822-1100  
Facsimile: (202) 822-1111

LCW/BKM/bam

Enclosures: Deposit Account Monthly Statement of June 2007  
Multiple Dependent Claim Fee Calculation Sheet (S/N 10/593,157)



## Deposit Account Statement

**Requested Statement Month:** June 2007  
**Deposit Account Number:** 502866  
**Name:** WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP  
**Attention:** ACCOUNTS PAYABLE  
**Street Address 1:** 1250 CONNECTICUT AVE, NW  
**Street Address 2:** SUITE 700  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20036  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	42	60924756	071633	1005	\$200.00	\$9,912.00
06/01	2	11630140		9204	-\$360.00	\$10,272.00
06/01	4	11630140		9204	-\$450.00	\$10,722.00
06/01	24	11783946	042843A	1051	-\$130.00	\$10,852.00
06/05	20	11707132	042075A	1462	\$400.00	\$10,452.00
06/07	88	11808038	042928A	1203	\$360.00	\$10,092.00
06/07	34	10756418	021547A	1251	-\$120.00	\$10,212.00
06/08	76	10542065	052780	1806	\$180.00	\$10,032.00
06/12	3	11390105	062309	1201	\$600.00	\$9,432.00
06/13	10	11587546		9204	-\$250.00	\$9,682.00
06/14	2	10542017	052738	1251	\$120.00	\$9,562.00
06/14	5	11547965	063112	1617	\$130.00	\$9,432.00
06/18	1	11073846	052211	1806	\$180.00	\$9,252.00
06/19	2	11578511		9204	-\$250.00	\$9,502.00
06/20	1801	E-REPLENISHMENT		9203	-\$20,000.00	\$29,502.00
06/20	10805	29281192	071686	8021	\$40.00	\$29,462.00
06/20	10880	29281194	071687	8021	\$40.00	\$29,422.00
06/20	10911	29281196	071688	8021	\$40.00	\$29,382.00
06/21	146	11790289	071265	8021	\$40.00	\$29,342.00
06/21	896	11730738	071093	8021	\$40.00	\$29,302.00
06/21	8160	29276114	063362	8007	\$20.00	\$29,282.00
06/21	9536	11727394	071121	8021	\$40.00	\$29,242.00
06/22	2410	29281197	071697	8021	\$40.00	\$29,202.00
06/22	2496	29281198	071698	8021	\$40.00	\$29,162.00
06/22	2542	29281199	071699	8021	\$40.00	\$29,122.00
06/22	2592	29281200	071700	8021	\$40.00	\$29,082.00
06/22	2624	29281202	071701	8021	\$40.00	\$29,042.00
06/22	2683	29281205	071702	8021	\$40.00	\$29,002.00

06/22 2735 29281206	071703 8021	\$40.00	\$28,962.00
06/22 2762 29281207	071704 8021	\$40.00	\$28,922.00
06/22 2805 29281210	071705 8021	\$40.00	\$28,882.00
06/22 2853 29281211	071706 8021	\$40.00	\$28,842.00
06/22 125 11812706	9204	-\$50.00	\$28,892.00
06/22 9569 7180149	042713 8013	\$25.00	\$28,867.00
06/26 1 11632146	071006 2616	\$180.00	\$28,687.00
06/26 2 11632146	071006 2614	\$100.00	\$28,587.00
06/26 101 10542065	052780 1801	\$790.00	\$27,797.00
06/26 102 10542065	052780 1252	\$450.00	\$27,347.00
★→ 06/27 8 10593157	9204	-\$500.00	\$27,847.00
06/27 24 09951524	011195 1455	-\$200.00	\$28,047.00
06/28 4627 11769557	071400 1011	\$300.00	\$27,747.00
06/28 4629 11769557	071400 1311	\$200.00	\$27,547.00
06/28 4628 11769557	071400 1111	\$500.00	\$27,047.00
06/28 1 10294690	020505 2252	\$225.00	\$26,822.00
06/28 9 11373091	9204	-\$1,460.00	\$28,282.00
06/29 2482 11769557	071400 8021	\$40.00	\$28,242.00
06/29 153 11819557	071748 1203	\$360.00	\$27,882.00
06/29 18 10506168	9204	-\$120.00	\$28,002.00
START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$10,112.00	\$6,000.00	\$23,890.00	\$28,002.00

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**MULTIPLE DEPENDENT CLAIM  
FEE CALCULATION SHEET**  
(FOR USE WITH FORM PTO-875)

SERIAL NO.

10/593157

FILING DATE

APPLICANT(S)

**CLAIMS**

	AS FILED		AFTER 1 <sup>st</sup> AMENDMENT		AFTER 2 <sup>nd</sup> AMENDMENT	
	IND.	DEP.	IND.	DEP.	IND.	DEP.
1						
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TOTAL IND.	2	↓	3	↓		↓
TOTAL DEP.	14	←	20	←		←
TOTAL CLAIMS	16		23			

	AS FILED		AFTER 1 <sup>st</sup> AMENDMENT		AFTER 2 <sup>nd</sup> AMENDMENT	
	IND.	DEP.	IND.	DEP.	IND.	DEP.
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TOTAL DEP.		←		←		←
TOTAL CLAIMS						